

ABSTRACT STATE

OF DISBURSEMENTS MADE ON

TALBOT DI

FROM 26th MAY 1838, TO

				1838.
May 26,	To paid Luke Kendale, on account of maintenance of Eliza Matthews, (insane woman.)	-	£ 7 10 0	May 26,
	“ “ Duncan Campbell, Esq., postage on letters to and from John Harris, Esq., on District business.	-	0 3 6	
Nov. 28.	“ “ D. Macpherson for necessaries to inter E. Matthews,	-	0 3 10½	Nov. 28.
	“ “ For coffin for do.	-	0 18 9	Jan 19, 1839.
1839.	“ “ For digging grave, &c., for do.	-	0 7 6	
Jan. 19.	“ “ Luke Kendale balance for boarding E. Matthews,	-	13 8 9	
	“ “ Kelly & Polden, for making irons for prisoners sent to Provincial Penitentiary, Kingston, in 1838.	-	2 10 0	
	“ “ Hunt & Burr for stopper for flue of Court House.	-	0 1 3	
	“ “ Isaac Powell for services as constable.	-	0 3 11	
	“ “ Finlay & McGill for Iron for making chains for prisoners.	-	0 11 8	
	“ “ For nine wolf scalp certificates, as per vouchers.	-	13 10 0	
	“ “ H. V. A. Rapelje, Esq., for postage paid by him on letters enclosing collection rolls, sent down from London U. C.	-	0 18 9	
	“ “ A. A. Rapelje, Esq., expenses holding	-	2 15 0	1837.
	“ “ H. V. A. Ranelie. Esq., for postage paid	-		

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STATEMENT

MADE ON ACCOUNT OF THE

DISTRICT,

1838, TO 1st APRIL 1839.

1838.	To amount disbursed for judicial expenses from						
	26th May, 1838, to 1st April, 1839,						
May 26,	"	"	Henry V. A. Rapelje, Sheriff expences				
			taking prisoners to Provincial Peni-				
			tentiary, Kingston, in 1838.	40	0	0	
Nov. 28.	"	"	John Hambridge, Gaoler, for necessa-				
			ries for prisoners.	12	10	0	
Jan 19, 1839	"	"	Henry V. A. Rapelje, Esq., on account				
			of services as Sheriff.	40	0	0	
	"	"	John Hambridge, Gaoler, for provisions				
			for prisoners.	12	10	0	
	"	"	D. Macpherson for articles furnished				
			for gaol in 1838.	12	0	8	
	"	"	Obed M. Smith, for services as consta-				
			ble in 1838.	0	7	2	
	"	"	G. F. Force for do. do. do.	0	7	6	
	"	"	B. W. Sullivan, for do. do. do.	0	10	0	
	"	"	Amos King, for do do do	0	7	5	
	"	"	Joseph Cordy, for do do do	2	12	0	
	"	"	W. B. Lloyd, for do do do	6	19	8	
	"	"	Cyrus Gibbs, for do do do	2	12	7	
	"	"	John Smith, for do do do	0	10	10	
	To amount paid on account of the erection of						
	the Court-House and Gaol in the						
	Talbot District.						
1837.	"	"	William Wilson, Esq., on account of his				
			contract for building Court-House				

To amount paid on account of the erection of

"	"	H. V. A. Rapelje, Esq., for postage paid by him on letters enclosing collection rolls, sent down from London U. C.	0	18	9	
"	"	A. A. Rapelje, Esq., expenses holding election in 1838.	2	15	0	1837.
"	"	David Duncombe, Esq., wages for attending session of Parliament in 1838.	43	0	0	
"	"	Fees to the Clerks of the following Townships, for 1838, viz :—				1838.
		John Trayer, Walsingham,	4	0	0	
		John Greene, Townsend,	4	0	0	
		John Park, Woodhouse,	4	0	0	1839.
		Gabriel Cullver, Windham,	4	0	0	
		John Skinner, Middleton,	4	0	0	
		John Bell, Charlotteville,	4	0	0	
"	"	Assessors of the following Townships for 1838.				
		Walsingham,	3	10	10 $\frac{1}{2}$	
		Charlotteville,	7	0	0	
		Woodhouse,	6	19	7 $\frac{1}{2}$	
		Middleton, 1 10 9, Windham, 4 15 0,	6	5	9	
"	"	Robert Waddle for absentees, Woodhouse, 1838.	2	3	0	1837.
"	"	William Walker for do., Townsend, 1838.	5	19	3	
"	"	John Gilbert for do. for Middleton, 1838.	0	19	3	
"	"	John Killmaster for do. for Walsingham, 1838.	0	6	10 $\frac{1}{2}$	1838.
"	"	Fees to the following collectors of the undermentioned Townships, for the year 1838, viz :—				
		Woodhouse,	9	2	1 $\frac{1}{2}$	
		Charlotteville,	8	17	9	
		Walsingham,	4	8	7 $\frac{1}{2}$	

A true Copy,

WM. M. WILSON,

Clerk Peace, Talbot District.

Audited and

To amount paid on account of the erection of
the Court-House and Gaol in the
Talbot District.

1837.	"	"	William Wilson, Esq., on account of his contract for building Court-House and Gaol at Simcoe,	-	1095	5	0
	"	"	William Wilson, Esq., for plan of Court House and Gaol,		6	15	0
1838.	"		Interest on debentures issued for District loan, under authority of seventh William 4th,		52	12	0
1839.	"		Paid principal of Debentures No. 2 & 3, for said loan,	-	200	0	0
	"		Paid part principal of Debenture No. 4,		50	0	0
					<hr/> £ 1701 15 10½		

Amounting in the whole, to the sum of one thousand, seven hundred and one
pound, fifteen shillings and ten pence half-penny.

Statement of amount received from every source.

1837.	By amount of loan under authority of Wm. IV.	£ 1087	17	6
	" Proceeds of sale of walls of old Court House.	-	76	5 0
	" Part proceeds of sale of site of do. do.		13	0 0
1838.	To amount received from the different collect- ors of taxes.	-	739	19 10
			<hr/> £ 1917 2 4	

Amounting in the whole to one thousand, nine hundred and seventeen pounds,
two shillings and four pence; leaving in the Treasurer's hands a balance of two
hundred and fifteen pounds, six shillings and five pence half-penny.

HENRY WEBSTER,
Treasurer, Talbot District.

Audited and Approved in open Sessions, 10th April, 1839.

(Signed)

JOHN MACKELCAN,

Chairman of Committee of Accounts.